GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is GSAAdvantage.gov

TRAVEL SERVICES SOLUTIONS
FSC GROUP V999

CONTRACT NUMBER: GS-33F-0031P
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov
PERIOD COVERED BY CONTRACT:JANUARY 29, 2015-AUGUST 1, 2019

Sun Travel Incorporated
4420 North Mesa
El Paso, Texas 79902
Phone: (915) 532-8900/(800) 369-2649
Fax: (915) 533-6887
Email: suntvl@suntvl.com
Website: www.suntvl.com

BUSINESS SIZE: SMALL/WOMAN-OWNED

CUSTOMER INFORMATION

1a. SIN 599-2 -- Travel Agent Services
Commercial services for the provision of travel agent services which includes, but not limited to: travel arrangement, reservation, ticketing and traveler support for air, rail, lodging, car rental and ancillary services, which includes arrangement, booking, ticketing business services, delivery services, destination services, documentation, frequent flyer and loyalty programs, help desk, international services, invoicing, reconciliation, profile management, quality control, and reporting.

1b. Effective January 29, 2015, for SIN 599-2, Travel Agent Services/ Travel Management Center Services awarded under solicitation QMAD-CY-090001-B

Description	Unit of Issue	Price
Full Service, Air/Rail w/hotel/car, Domestic	Transaction A	$21.00
Full Service, Air/Rail w/hotel/car, International	Transaction A	$29.00
Self Service, Air/Rail w/hotel/car, Domestic	Transaction A, No Touch	$9.50
	Transaction A, With Touch	$14.50
Self Service, Air/Rail w/hotel/car,	Transaction A, No Touch	$9.50

International	Transaction A, With Touch	$12.00
Full Service, Hotel/Car Only, Domestic	Transaction B	$4.50
Full Service, Hotel/Car Only, International	Transaction B	$4.50
Self Service, Hotel/Car Only, Domestic	Transaction B	$4.50
Self Service, Hotel/Car Only, International	Transaction B	$4.50

SIN 599-1000, Other Travel Fees

These are other travel fees associated with Sun Travel's offer for SIN 599-2, Travel Agent Services.

Description		Price
These fees are in addition to the Transaction Fees listed in SIN 599-2, as used. None is <u>required</u> to process SIN 599-2 services - all are value-added services offered.		
Document Delivery Service, Courier	Per Delivery	$5.00
Document Delivery Service, Express	Per Delivery	$10.00
24-Hour Emergency Assistance	Per Call	$0.00 if real emergency $15 if informational only
Ad Hoc Reports/Management Information	Per Request, Per Hour	$25.00
Passport/Visa Assistance	Per Request	$0.00
CBA Reconciliation	Per Account	$0.00
Dedicated Customer Service Representative	Per Federal Agency	$0.00
Saturday Hours 9:00am - 2:00pm Mountain Time		$0.00
Ability to reach Sun Travel manager 24/365		$0.00
On-Site Operation	Per Site	$40,000/yr/travel clerk III agent, one yr. minimum agreement
Conference/Seminar Arrangements	Per Occasion	$25.00/hr/agent
Overtime Services in Emergency Situations	Per Hour, Per Travel Clerk III Agent	$37.50/hr/agent

1c. **Not applicable**
2. Maximum order: **$1,000,000 per SIN 599-2 and $1,000,000 per SIN 599-1000**
3. Minimum order: **$50.00 per SIN 599-2**
4. Geographic coverage (delivery area): **Domestic**
5. Point(s) of production (city, county and State or foreign country): **El Paso, Texas**
6. Discount from list prices or statement of net price: **Prices listed are net prices.**

7. Quantity discounts: **N/A**

8. Prompt payment terms: **None**

9a**. Government purchase cards are accepted at or below the micro-purchase threshold.**

9b. **Government purchase cards are accepted above the micro-purchase threshold.**

10. Foreign items: **None**

11a. Time of delivery: **Same day**

11b. **All items available for expedited delivery are noted in this price list.**

11c. **Overnight and 2 day delivery are available.**

12. F.O.B. point(s): **Destination**

13a. Ordering address(es):

Sun Travel

4420 North Mesa

El Paso, Texas 79902

13b. Ordering procedures: **The ordering procedures, information on Blanket Purchase Agreements (BPA S), and a sample BPA can be found at the GSA/FSS Schedule home page (fss.gsa.gov/schedules).**

14. Payment address(es): **4420 North Mesa, El Paso, Texas 79902**

15. Warranty provision: **We will always offer the lowest applicable rates and fares, or we will reimburse the Government for the difference.**

16. Export packing charges, if applicable: **Not applicable**.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): **Customer to provide card number and expiration date.**

18. Terms and conditions of rental, maintenance, and repair (if applicable): **Not applicable**.

19. Terms and conditions of installation (if applicable): **Not applicable**.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): Not applicable.

20a. Terms and conditions for any other services (if applicable): **Not applicable**.

21. List of service and distribution points (if applicable): **Not applicable**.

22. List of participating dealers (if applicable): **Not applicable**.

23. Preventive maintenance (if applicable): **Not applicable**.

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): **Not applicable**.

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location). The EIT standards can be found at: www.Section508.gov/: **Not applicable**.

25. Data Universal Number System (DUNS) number**: 064125941**

26. Notification regarding registration in Central Contractor Registration (CCR) database: **Sun Travel, Inc. is registered in CCR.**